

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-10074-PMM**

Michael S. Farrier  
 1800 Olive Street  
 Reading PA 19604

Petition Filed Date: 01/13/2022  
 341 Hearing Date: 03/08/2022  
 Confirmation Date:

Case Status: Dismissed Before Confirmation on 6/ 9/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/01/2022	\$132.00							
<b>Total Receipts for the Period: \$132.00 Amount Refunded to Debtor Since Filing: \$121.44 Total Receipts Since Filing: \$132.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,840.82	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,721.39	\$0.00	\$0.00
0	SHARON S MASTERS ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$3,478.20	\$0.00	\$0.00
4	MASSACHUSETTS DEPARTMENT OF REVENUE »» 03S	Secured Creditors	\$74,600.77	\$0.00	\$0.00
5	MASSACHUSETTS DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$3,950.00	\$0.00	\$0.00
6	MASSACHUSETTS DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$209.58	\$0.00	\$0.00
7	CHASE BANK USA NA »» 004	Unsecured Creditors	\$2,043.27	\$0.00	\$0.00
8	UHG I LLC »» 005	Unsecured Creditors	\$12,247.78	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,836.14	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$4,377.84	\$0.00	\$0.00
11	UNITED STATES TREASURY (IRS) »» 08S	Secured Creditors	\$25,033.11	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$9,591.56	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$49,493.19	\$0.00	\$0.00
14	CAPITAL ONE AUTO FINANCE »» 009	Secured Creditors	\$6,108.73	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$27,882.91	\$0.00	\$0.00
16	UHG »» 011	Unsecured Creditors	\$12,247.78	\$0.00	\$0.00

**Chapter 13 Case No. 22-10074-PMM**

0	Michael S. Farrier	Debtor Refunds	\$121.44	\$121.44	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$132.00	Current Monthly Payment:	\$132.00
Paid to Claims:	\$121.44	Arrearages:	\$0.00
Paid to Trustee:	\$10.56	Total Plan Base:	\$7,920.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).